



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Advertiser	Committee for Our Children's Future
Product	COMM/CHILDREN/FUTURE
Estimate Number	

Invoice #	4079928-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/02/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079928
Alt Order #	
Deal #	
Order Flight	10/17/12 - 11/22/12

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 5 Mapleton Rd
 Suite 300
 Princeton, NJ 08540

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	CFCH
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTXF	Good Day 7a	7a-9a		10/29/12 to 11/04/12	4x	MT-----				
	WTXF			M	10/29/12	:30	7:44 AM	CFCH0612TVH	\$900.00		1
	WTXF			M	10/29/12	:30	8:14 AM	CFCH0612TVH	\$900.00		3
	WTXF			Tu	10/30/12	:30	7:27 AM	CFCH0612TVH	\$900.00		4
	WTXF			Tu	10/30/12	:30	7:53 AM	CFCH0612TVH	\$900.00		2
6	WTXF	Good Day 9a	9a-10a		10/29/12 to 11/04/12	2x	MT-----				
	WTXF			M	10/29/12	:30	9:55 AM	CFCH0612TVH	\$600.00		2
	WTXF			Tu	10/30/12	:30	9:30 AM	CFCH0612TVH	\$600.00		1
9	WTXF	Fox 29 News at 5p	5p-6p		10/29/12 to 11/04/12	2x	MT-----				
	WTXF			M	10/29/12	:30	9:22 PM	CFCH0612TVH	\$600.00		1
	WTXF			Tu	10/30/12	:30	5:39 PM	CFCH0612TVH	\$600.00		2
12	WTXF	Fox 29 News at 6p	6p-630p		10/29/12 to 11/04/12	2x	MT-----				
	WTXF			M	10/29/12	:00			\$650.00	See MG 12.3	2
	WTXF			M	10/29/12	:30	9:23 AM	CFCH0612TVH	\$400.00	MG for 12.3 11/02	5
	WTXF			M	10/29/12	:30	3:42 PM	CFCH0612TVH	\$250.00	MG for 12.3 11/02	6
	WTXF			Tu	10/30/12	:30	6:22 PM	CFCH0612TVH	\$650.00		1
	WTXF			F	11/02/12	:00			\$650.00	See MG 12.5, 12.6	3
15	WTXF	Fox 29 Late News Rotator	10p-11p		10/29/12 to 11/04/12	2x	MT-----				
	WTXF			M	10/29/12	:30	11:38 PM	CFCH0612TVH	\$1,600.00		1
	WTXF			Tu	10/30/12	:30	10:58 PM	CFCH0612TVH	\$1,600.00		2

Aired Spots

13

Gross Total **\$10,500.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Agency Commission

\$1,575.00

Net Amount Due

\$8,925.00

Payment Terms 30 Days

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